

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – According administrative sanction and releasing an amount of Rs.3.57 lakhs to the Andhra Pradesh Technology Services Ltd.(APTSL), Hyderabad towards purchase of Desktops(DELL)(9 Nos.) Printer(1 No.), Scanner(1 No.) for office use of the Planning Department – Orders - Issued.

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**Planning(VII) Department**

G.O. Rt. No. 1064

Dt.14.11.2011

Read the following:

1. G.O.Rt.No.1698 Finance (Expr.GAD.II) Dept. dt.28.04.2011.
2. G.O.Rt.No.2991 Finance (Expr.GAD.II) Dept. dt.25.7.2011.
3. Lr.No.0779/HW11/2011-2012, dt.24.11.2011 from the Manager, Hardware purchasing, APTS Hyderabad

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**ORDER:**

In the references 1<sup>st</sup> & 2<sup>nd</sup> read above, the Finance(Expr.GAD.II) Department has released a total amount of Rs.3.62 lakhs towards 1<sup>st</sup> and 2<sup>nd</sup> quarters budget to the State Plan Scheme of "Strengthening of Information and Communications System for Planning and Plan Formulation" for the financial year 2011-12.

2. Government, in order to strengthen the Information and Communication system in the State, have decided to purchase Desktops(DELL)(9 Nos.) Printer (1 No.), Scanner(1 No.) under the State Plan scheme of "Strengthening of Information and Communication system for Planning and Plan Formulation" for use of the Officers and the staff working in the Planning Department with an estimated amount of Rs.3.57 lakhs through the Andhra Pradesh Technology Services Ltd.(APTSL), Hyderabad.

3. Consequently Government hereby accord sanction and release an amount of **Rs.3.57 lakhs(Rupees Three lakh and fifty seven thousands only)** (including service charges and service tax of APTS Ltd.) to Andhra Pradesh Technology Services Ltd., (APTSL), Hyderabad towards purchase of Desktops(DELL)(9 Nos.) Printer(1 No.), Scanner(1 No.) for office use of the Planning Department.

4. In persuasion of the orders issued in 1<sup>st</sup> and 2<sup>nd</sup> read above, the amount of Rs.3.57 lakhs(**Rupees Three lakh and fifty seven thousands only**) sanctioned in para.(3) above, shall be debited to the following Head of Account:  
(Rs. in Lakhs)

Sl. No	Head of Account	Amount released
1	3451- MH - 102 – G.H.11 – SH (07) - Strengthening of Information and Communications System for Planning and Plan formulation - 520 - Machinery and equipment – 521 - Purchases	3.57
	<b>Total</b>	<b>3.57</b>

5. The Assistant Secretary to Govt.(Claims) & Drawing and Disbursing Officer, Planning Department shall draw the amount sanctioned in Para.(3) above by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad and credit the same amount to the PD A/c No.23 of Andhra Pradesh Technology Services Limited, Hyderabad under the following Head of Account::

8449	-	Other Deposits
MH-120	-	Miscellaneous Deposits
SH(56)	-	Deposits of APTS Ltd.

6. M/s.Andhra Pradesh Technology Services Limited, Hyderabad shall purchase the required Desktops(DELL)(9 Nos.) Printer(1 No.), Scanner(1 No.) as per the requisition made by the Planning Department.

7. A separate account shall be maintained by M/s.Andhra Pradesh Technology Services(APTS) Limited, Hyderabad and submit the expenditure details along with the copies of the bills and the Utilization Certificate to the Planning Department.

8. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad for the amount sanctioned above.

9. This order does not require concurrence of the Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GVERNOR OF ANDHRA PRADESH)

S.P.TUCKER  
PRL.SECRETARY TO GOVERNMENT

To

The Managing Director, Andhra Pradesh Technology Services Ltd.(APTSL),  
Hyderabad.

The Assistant secretary to Government(Claims), Planning Dept.

The Director, Treasuries and Accounts A.P., Hyderabad.

The Pay and Accounts Officer, A.P, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat branch, Hyderabad.

The Accountant General, A.P, Hyderabad.

SF/SC.

//Forwarded :: By order//

SECTION OFFICER